

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2000MAR29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				<input type="checkbox"/>			
<input checked="" type="checkbox"/>							
				10A. Modification Of Contract/Order No. DAAE20-99-C-0109			
<input type="checkbox"/>							
				10B. Dated (See Item 13) 1999SEP24			
Code 0GU83		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AD NET INCREASE: \$660,606.04

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DANIEL THORPE THORPED@RIA.ARMY.MIL (309) 782-4403	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0109 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this modification is to implement the following changes:

1. Award an quantity of 3,557 each, M240B MG, M122A1 Tripod Mount Kts to support the M240B Machine Gun Program. Clin 0001AD is hereby added. A delivery schedule is provided in Section B of this modification.
2. In accordance with Clause I-77, Evaluated Option for Increased Quantity, FAR 52.217-6, pages 23 and 24 of the basic contract,the government hereby exercise its rights for the total quantity of 3,577 each M240B MG, M122A1 Tripod Mount Kits. The government and the contractor agrees to revise the option unit price from \$195.75 to \$185.72. The government exerises its rights at the new unit option unit price of \$185.72 The total amount for this change is \$660,606.04.
3. The contractor and the US Government agree to incorporate Engineering Change Proposal (ECP) LOS2005, NOR, dated January 25, 2000 at no increase in cost to this contract. The ECP is provided as Attachment 002 to this modification.
4. Contract is hereby increased by a total of \$660,606.04. The total contract price is now \$1,589,048.29..
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A004 ***

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	3557	EA	\$ 185.72000	\$ 660,606.04
	NSN: Interim Control Number				
	NOUN: M240B TRIPOD MOUNT ADAPTERS				
	SECURITY CLASS: Unclassified				
	PRON: M10F0304M1 PRON AMD: 01 ACRN: AD				
	AMS CD: 321024720273210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H090069T961 W31G1Z J 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	EEK				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 239 30-SEP-2000				
	002 1,000 31-OCT-2000				
	003 1,000 30-NOV-2000				
	004 1,000 31-DEC-2000				
	005 318 31-JAN-2001				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) TRANS OFF				
	ANNISTON ARMY DEPOT				
	ANNISTON AL 36201-5021				

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	M10F0304M1	AD	2	\$	0.00 \$	660,606.04 \$
	321024720273210		097304			660,606.04
				NET CHANGE	\$	660,606.04

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AD	21 02033000006D6D02P32102431E1 S11116		W52H09	\$ 660,606.04
				NET CHANGE	\$ 660,606.04

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	928,442.25	\$	660,606.04	\$	1,589,048.29

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-99-C-0109	MOD/AMD P00003	
Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	ENGINEERING CHANGE ORDER (ECP) LOS0005	25-JAN-00	001	